

Work Order ID 69085

Friday, May 13, 2011 2:19:18 PM



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Item ID: D412-698-028

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket Assembly, RH (Aluminum Doors)

Start Date: 4/28/2011 Start Qty: 7.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 7.00



Customer: CU-DAR001

Reference: RMA RA111155 - RETURNS - SCRAP

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9484

B

100

0.00



QC

Quality Control

Memo

INSPECT RA111155LI

0.00

8 11/5/16

110

0.00



Small Fab

Small Fab

Memo

SCRAP/DESTROY PARTS
OLD REV

0.00

8 11/5/17

⑦

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

11/5/18
MVF
11-05-17

Picklist Print

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Work Order ID: 69085



Parent Item: D412-698-028



Parent Item Name: Bracket Assembly, RH (Aluminum Doors)

Start Date: 4/28/2011

Required Date: 4/29/2011

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP RevA: new issue DD 09.11.30 verified by:EC
11.03.31 AS PER ECN11-531 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D412-698-028

Manufactured

No

Each

0.0000

7



Bracket Assembly, RH (Aluminum Doors)

64010

h

Initiator: R. DALLANCE
 Company: AVIATION SERVICES
 Contact: GRAEME DENT
 Phone No.: 6323.653 3277

Invoice #: 103624
 SO#: 103646

Attach Copy of DHS Return Authorization #: 0014

SQ#: _____ NCR#: 10-387 CSR#: _____ PAR#: _____

Reason for Return:

NOT COMPATIBLE W/COMPOSITE DOORS

Receiving:

Date Received: 11/4/10 Freight Company: FedEx Prepaid ☐ Collect ☐

Qty	Part #	Batch #	Description	Distribute to QC
<u>2</u>	<u>D412-698-027</u>	<u>64009</u>	<u>BRACKET KIT</u>	Advise QA _____ Date: _____
<u>2</u>	<u>D412-698-028</u>	<u>64010</u>	<u>BRACKET KIT</u>	Advise QA _____ Date: _____
				Advise QA _____ Date: _____
				Advise QA _____ Date: _____
				Advise QA _____ Date: _____

Condition of Packaging: _____

Paperwork Attached: P/S ☒ Invoice _____

Photograph Required: ☒ yes ☐ no

Other _____

QC:

Quarantine Location: QC Quarantine
 Scrap _____

Accepted / ☐ Accepted / ☐ Damaged / ☒ Needs Re-Process

Inspectors Initial: S Date: 11/4/10 Sign Required: ☒ yes ☐ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
<u>2</u>	<u>D412-698-027</u>	<u>001</u>	<u>64009</u>	<u>All parts have been used. Need to be Powder coat all parts. P/w has been opened. Be stock under new B# But under original P/n D3159-3</u>	<u>2</u>	<u>69084</u>	
<u>2</u>	<u>D412-698-028</u>	<u>001</u>	<u>64010</u>	<u>All parts have been used. Need to be Powder coat all parts. P/w has been opened. Be stock under new B# but under original P/n D3159-4</u>	<u>2</u>	<u>69085</u>	

QA Coordinator:

Advise GM as to Findings: Initial: A

Date: 11/04/10

Comments: _____

Issue Credit: ☒ yes ☐ no

GM Approval: [Signature]

Date: 11/04/10

Invoice Amount: 14x123 =
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: \$1722.05
 DHS ☒ Customer ☐

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit